

VENDOR PAYMENTS
Tennessee Regulatory Authority
OCTOBER 2010

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	603.88
Aspen Publishers Inc	Prof Services Third Party	267.54
At & T	Communications	8.58
Atlanta Dell Marketing LP	Data Processing	3,722.92
Cahners Publishing Co	Prof Services Third Party	620.00
Cdw Government Inc	Data Processing	-96.00
Contract Carpet Sales Co Inc	Maint. & Repairs	550.00
Fedex	Communications	22.48
Lexis Nexis Matthew Bender	Prof Services Third Party	226.79
Matthew Bender & Co., Inc.	Prof Services Third Party	401.80
Media South Llc	Data Processing	479.90
N A R U C	Travel	1,940.00
Nashville Court Reporters	Prof Services Third Party	645.00
Oce' Imagistics Inc	Rentals and Insurance	926.00
Pitney Bowes Inc.	Rentals and Insurance	114.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,811.30
Regulatory Partners LLC	Training	485.00
Sam'S Club	Supplies and Materials	70.48
Southern Trophy House Inc	Prof Services Third Party	602.96
The Tennessean	Prof Services Third Party	20.79
Weitbrecht Communications Inc	Grants and Subsidies	5,960.00
West Services Inc	Prof Services Third Party	1,256.00